












Date: Friday, 20/06/2008 1:10:10 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: CUSHION
Job Number	: 39986		
Estimate Number	: 10158		
P.O. Number	:	Part Number	: D2182B
This Issue	: 20/06/2008 S.O. No. :	Drawing Number	: D2182 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : PURCHASED PARTS	Drawing Revision	: C
Previous Run	: 35769	Material	:
Written By	:	Due Date	: 27/06/2008
Checked & Approved By	: <u>JUD 08.6.20</u>	Qty:	500 200 Um: Each
Comment	: Est: B 98.09.21 Re-done KS		
Additional Product			
Job Number: 			
Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
			
Comment: PURCHASING Issue P/O: <u>66615</u> <u>C208106/20</u> <u>(500)</u> Extrude per Dwg D2182			
2.0	10173	NEOPRENE CUSHION	
			
Comment: Qty.: 1.0000 f(s)/Unit Total : 200.0000 f(s) CUSHION			
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Receive & Inspect for Transit Damage <u>Pu 8/7/3</u> <u>(500)</u>			
4.0	QC6	DIMENSIONAL CHECK	
			
Comment: DIMENSIONAL CHECK <u>S08/07/04</u> <u>500ft.</u>			
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
			
Comment: PACKAGING RESOURCE #1 Identify and Stock Location: <u>ST 406</u> <u>AS 08/07/04</u> <u>(500)</u>			

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CUSHION

Job Number: 39986

Part Number: D2182B

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/07/04

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-07-04

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

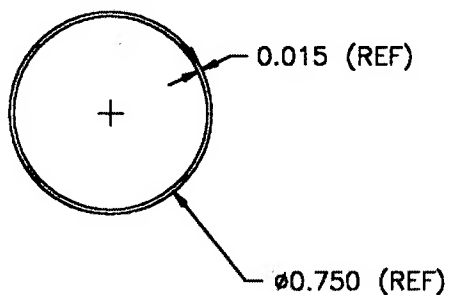
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

RELEASED
97/05/16 DS

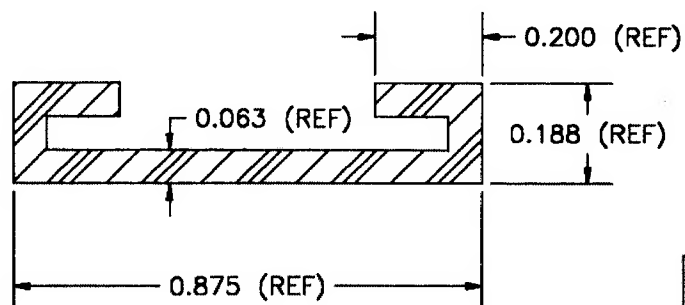
DART



D2182-050, HEAT SHRINK
LENGTH

EG: 3.5 LONG: D2182-035
10 LONG: D2182-100

MATERIAL: RAYCHEM RNF-100-3/4-CL
HEAT SHRINKABLE INSULATION SLEEVING



W-WHITE
B-BLACK
D2182W050, RUBBER CUSHION
LENGTH

EG: WHITE 3.5 LONG: D2182W035
BLACK 10 LONG: D2182B100

MATERIAL: SANTOPRENE 101-73
CONFORMS TO MIL-R-3065

PREPARED <i>KE</i>		DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>MM</i>	APPROVED <i>BM</i>	D2182	REV. C
DATE Jan. 6, 1995		TITLE RUBBER CUSHION	SHEET 1 OF 1
B	97:04:07	ADD MATERIAL SPECIFICATION	SCALE
C	97:05:14	ADD HEAT SHRINK	

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NO. 011004

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WORK ORDER



Avid Products
3730 E. Southern Avenue
Phoenix, AZ 85040
(602) 438-1221 / Fax (602) 437-2270
www.avidproducts.net

Shipping List 062894

Customer No 007422

Sales Order Shipper

Ship to :

DART AEROSPACE LTD
1270 ABERDEEN ST.
HAWKESBURY ON K6A 1K7
Canada

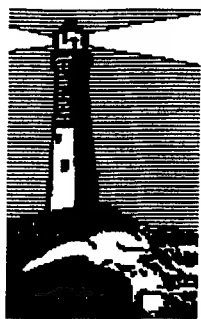
Sold to : DART AEROSPACE LTD

1270 ABERDEEN ST.

HAWKESBURY ON K6A 1K7

Canada

Ship Date	Customer PO	# of Boxes	Weight	Ship VIA	Bill of Lading	FOB
06/24/2008	PO00006615	1	14.3000	FEDERAL EXPRESS		COLL
Item	Fac / Part / Rev / Description / Details			Order Quantity	Ship Quantity	
000001	Default Sales Order 088223-00 SO Item 001 6004 Rev R U/M FT 6004 SANTOPRENE Customer Part Number: D2182 REV C			500.0000	500.0000	



Avid Products

CERTIFICATE OF COMPLIANCE

This is to certify that the item(s) listed below, shipped on **06/24/08** Purchase order **PO00006615** Lot # **46494** were manufactured and inspected in accordance with applicable drawings and/or specifications, unless noted herein.

Physical and/or chemical test reports of materials used are on file, subject to examination and substantiate conformance with applicable specification requirements.

QUANTITY SHIPPED

500 ft

PART NUMBER

6004

DESCRIPTION/SPECIFICATION

SANTOPRENE 101-73

S
08/07/04

Maria Rodriguez

**Maria Rodriguez
SHIPPING DEPARTMENT**

06-24-08

Date

3730 East Southern Avenue Phoenix, Arizona 85040

Phone 602-438-1221 7 Fax 602-437-2270

www.2mfg.com/avid